



COMMUNITY DEVELOPMENT DEPARTMENT Development Services Division

2009 Annual Report

Development Services is responsible for the review of preliminary plans for development projects such as land divisions, apartment complexes and commercial and industrial centers. The Clark County Code sets out decision deadlines for the review of these development plans. The attached report provides a summary of Development Services Division's plan review performance for 2009 relative to these deadlines.

During 2009, the Development Services Division met county deadlines **100%** of the time. The county maintains a permit tracking system known as Permit Plan. The data contained in this report is drawn from Permit Plan for the year 2009. The report is organized by type of review (i.e., Type I, II or III review, where the impacts are low for Type I reviews and high for Type III reviews), and includes a pre-application conference and fully complete review summary. This report includes the average time it takes to receive a decision by type of review. It also provides percentages on how often applicants request project holds and the average duration of those holds.

If you have any questions about the report, please contact Michael V. Butts, Development Services Manager at (360) 397-2375, Ext. 4137 or Sonja Wiser, Administrative Assistant, Ext. 4105



PERMIT PROCESS OVERVIEW

ELECTRONIC SUBMITTALS

In 2008 Development Services started accepting electronic applications in an effort to reduce costs for both the applicant and the county. Applicants may now submit their applications on a CD. With electronic submittals, the county can route plans for review electronically, post proposed development plans on the web page and eliminate the need to scan documents for archiving.

FULLY COMPLETE PROGRAM

In February, 2006, Development Services initiated a fully complete training program for the private sector. The program focused on shortening the necessary time for applications to receive fully complete status. The training helps shorten the fully complete review from a 21 to a 14 day process. In 2008, Development Services launched the online fully complete training. Instead of having to attend a two-part training program, the private sector can now go online at their convenience to get training and obtain their fully complete certificate.

PRE-APPLICATION CONFERENCES

The Department of Community Development requires a pre-application conference before it will accept a formal application for projects requiring public notice and/or hearings. The conference provides an opportunity for the property owner or developer to explore their situation with county staff. Members of the public may attend. However, our schedule does not allow for public comment during this time.

TYPE 1 - ADMINISTRATIVE DECISIONS - routine staff review

Type 1 applications involve minor changes and do not require public notice or public hearings. The projects are handled "over the counter" as a matter of routine. Decisions can be appealed to a land use hearings examiner and subsequently to the Board of County Commissioners. Board decisions can be appealed to Superior Court.

30-DAY PROJECT REVIEW MEETING

In 2008 Development Services initiated a new 30-day staff only meeting for Type II and III Reviews. The purpose of this meeting is to provide early notice to applicants of possible application issues. Following the 30-day meeting, the applicant is notified of outstanding issues, which may involve the need for additional applications (e.g. road modifications). The applicant then has 14 days to submit the request information. This new step should help eliminate the need to place applications on hold and reduce the number of public hearing continuances or open record requests.

TYPE 2 - ADMINISTRATIVE DECISIONS - includes public notice

Type 2 projects require public notice and county staff approval, but do not require public hearings. The Community Development Department determines whether a Type 2 proposal meets relevant code requirements. The proposal may result in approval, approval with conditions, or denial. Decisions can be appealed to a land use hearings examiner and subsequently to the Board of County Commissioners. Board decisions can be appealed to Clark County Superior Court.

TYPE 3 - PROPOSALS FOR PUBLIC HEARING

Type 3 applications require public notice and public hearings. After reviewing the proposal, the Community Development Department prepares a staff report with recommendations to the Hearings Examiner. The examiner will conduct a public hearing to determine if the proposal meets relevant code requirements. The proposal may result in approval, approval with conditions, or denial. Decisions can be now be appealed to Superior Court.

*Report & Stats compiled by Sonja R. Wiser, Administrative Assistant
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DEVELOPMENT SERVICES

TYPE 1 PERMITS

1st Quarter - 2009

# Type 1 Decisions	38		Average Days Over Deadline		
# < 21 Days	38		Including Holds	22	
# > 21 Days	0		Excluding Holds	0	
% of Deadline	100%		Range of Days Over Deadline		
Total Days to Decision			Including Holds	0	52
Including Holds	613		Excluding Holds	0	0
Excluding Holds	452		Total Holds Placed On Apps	6	
Range of Days to Decision			% of Holds	16%	
Including Holds	1	73	Total Days on Hold	161	
Excluding Holds	1	21	Average Days on Hold	27	
Total Cases Over Deadline			Range of Days on Hold	4	62
Including Holds	5		Average Days to Decision		
Excluding Holds	0		Including Holds	16	
Total Days Over Deadline			Excluding Holds	12	
Including Holds	110				
Excluding Holds	0				

2nd Quarter - 2009

# Type 1 Decisions	46		Average Days Over Deadline		
# < 21 Days	45		Including Holds	12	
# > 21 Days	1		Excluding Holds	3	
% of Deadline	98%		Range of Days Over Deadline		
Total Days to Decision			Including Holds	0	26
Including Holds	602		Excluding Holds	0	3
Excluding Holds	529		Total Holds Placed On Apps	5	
Range of Days to Decision			% of Holds	11%	
Including Holds	0	47	Total Days on Hold	73	
Excluding Holds	0	24	Average Days on Hold	15	
Total Cases Over Deadline			Range of Days on Hold	5	32
Including Holds	3		Average Days to Decision		
Excluding Holds	1		Including Holds	13	
Total Days Over Deadline			Excluding Holds	12	
Including Holds	36				
Excluding Holds	3				

3rd Quarter - 2009

# Type 1 Decisions	43		Average Days Over Deadline		
# < 21 Days	43		Including Holds	24	
# > 21 Days	0		Excluding Holds	0	
% of Deadline	100%		Range of Days Over Deadline		
Total Days to Decision			Including Holds	0	58
Including Holds	697		Excluding Holds	0	0
Excluding Holds	492		Total Holds Placed On Apps	7	
Range of Days to Decision			% of Holds	16%	
Including Holds	0	79	Total Days on Hold	205	
Excluding Holds	0	21	Average Days on Hold	29	
Total Cases Over Deadline			Range of Days on Hold	4	64
Including Holds	6		Average Days to Decision		
Excluding Holds	0		Including Holds	16	
Total Days Over Deadline			Excluding Holds	11	
Including Holds	146				
Excluding Holds	0				

# Type 1 Decisions	30			Average Days Over Deadline		
# < 21 Days	29			Including Holds	61	
# > 21 Days	1			Excluding Holds	6	
% of Deadline	97%			Range of Days Over Deadline		
Total Days to Decision				Including Holds	0	216
Including Holds	721			Excluding Holds	0	6
Excluding Holds	369			Total Holds Placed On Apps	6	
Range of Days to Decision				% of Holds	20%	
Including Holds	2	237		Total Days on Hold	352	
Excluding Holds	1	27		Average Days on Hold	59	
Total Cases Over Deadline				Range of Days on Hold	2	235
Including Holds	5			Average Days to Decision		
Excluding Holds	1			Including Holds	24	
Total Days Over Deadline				Excluding Holds	12	
Including Holds	306					
Excluding Holds	6					

GRAND TOTAL

# Type 1 Decisions	157			Average Days Over Deadline		
# < 21 Days	155			Including Holds	31	
# > 21 Days	2			Excluding Holds	5	
% of Deadline	99%			Range of Days Over Deadline		
Total Days to Decision				Including Holds	0	216
Including Holds	2,633			Excluding Holds	0	6
Excluding Holds	1,842			Total Holds Placed On Apps	24	
Range of Days to Decision				% of Holds	15%	
Including Holds	0	237		Total Days on Hold	791	
Excluding Holds	0	27		Average Days on Hold	33	
Total Cases Over Deadline				Range of Days on Hold	2	235
Including Holds	19			Average Days to Decision		
Excluding Holds	2			Including Holds	17	
Total Days Over Deadline				Excluding Holds	12	
Including Holds	598					
Excluding Holds	9					

DEVELOPMENT SERVICES DIVISION

TYPE 2 PERMITS

Report Run: 2/9/10

1st Quarter - 2009					
# Type 2 Decisions	45		Average Days Over Deadline		
# < 78 Days	45		Including Holds	88	
# > 78Days	0		Excluding Holds	0	
% of Deadline	100%				
Total Days to Decision			Range of Days Over Deadline		
Including Holds	5,554		Including Holds	0	776
Excluding Holds	3,156		Excluding Holds	0	0
Range of Days to Decision			Total Holds Placed On Apps	26	
Including Holds	0	854	% of Holds	58%	
Excluding Holds	0	78	Total Days on Hold	2,398	
Total Cases Over Deadline			Average Days on Hold	92	
Including Holds	26		Range of Days on Hold	0	780
Excluding Holds	0		Average Days to Decision		
Total Days Over Deadline			Including Holds	123	
Including Holds	2,282		Excluding Holds	70	
Excluding Holds	0				
2nd Quarter - 2009					
# Type 2 Decisions	45		Average Days Over Deadline		
# < 78 Days	45		Including Holds	31	
# > 78Days	0		Excluding Holds	0	
% of Deadline	100%				
Total Days to Decision			Range of Days Over Deadline		
Including Holds	4,086		Including Holds	0	129
Excluding Holds	3,309		Excluding Holds	0	0
Range of Days to Decision			Total Holds Placed On Apps	23	
Including Holds	55	207	% of Holds	51%	
Excluding Holds	13	78	Total Days on Hold	777	
Total Cases Over Deadline			Average Days on Hold	34	
Including Holds	21		Range of Days on Hold	0	129
Excluding Holds	0		Average Days to Decision		
Total Days Over Deadline			Including Holds	91	
Including Holds	642		Excluding Holds	74	
Excluding Holds	0				

3rd Quarter - 2009

# Type 2 Decisions	33		Average Days Over Deadline		
# < 78 Days	32		Including Holds	67	
# > 78Days	1		Excluding Holds	7	
% of Deadline	97%				
Total Days to Decision			Range of Days Over Deadline		
Including Holds	3,193		Including Holds	0	491
Excluding Holds	2,366		Excluding Holds	0	7
Range of Days to Decision			Total Holds Placed On Apps	11	
Including Holds	40	569	% of Holds	33%	
Excluding Holds	40	85	Total Days on Hold	827	
Total Cases Over Deadline			Average Days on Hold	75	
Including Holds	12		Range of Days on Hold	0	506
Excluding Holds	1		Average Days to Decision		
Total Days Over Deadline			Including Holds	97	
Including Holds	807		Excluding Holds	72	
Excluding Holds	7				

4th Quarter - 2009

# Type 2 Decisions	24		Average Days Over Deadline		
# < 78 Days	24		Including Holds	57	
# > 78Days	0		Excluding Holds	0	
% of Deadline	100%				
Total Days to Decision			Range of Days Over Deadline		
Including Holds	2,466		Including Holds	0	127
Excluding Holds	1,666		Excluding Holds	0	0
Range of Days to Decision			Total Holds Placed On Apps	15	
Including Holds	30	205	% of Holds	63%	
Excluding Holds	30	78	Total Days on Hold	800	
Total Cases Over Deadline			Average Days on Hold	53	
Including Holds	13		Range of Days on Hold	0	130
Excluding Holds	0		Average Days to Decision		
Total Days Over Deadline			Including Holds	103	
Including Holds	739		Excluding Holds	69	
Excluding Holds	0				

GRAND TOTAL

Total Type 2 Decisions	147		Average Days Over Deadline		
# < 78 Days	146		Including Holds	62	
# > 78Days	1		Excluding Holds	7	
% of Deadline	99%				
Total Days to Decision			Range of Days Over Deadline		
Including Holds	15,299		Including Holds	0	776
Excluding Holds	10,497		Excluding Holds	0	7
Range of Days to Decision			Total Holds Placed On Apps	75	
Including Holds	0	854	% of Holds	51%	
Excluding Holds	0	85	Total Days on Hold	4,802	
Total Cases Over Deadline			Average Days on Hold	64	
Including Holds	72		Range of Days on Hold	0	780
Excluding Holds	1		Average Days to Decision		
Total Days Over Deadline			Including Holds	104	
Including Holds	4,470		Excluding Holds	71	
Excluding Holds	7				

DEVELOPMENT SERVICES

TYPE 3 PERMITS

1st Quarter - 2009

# Type 3 Hearings Held		# Decisions Issued	18	Total Holds Placed On Apps	10
# Hearings Held	13	Decision < 92 Days	18	% of Holds	56%
Hrgs > 78-day deadline	0	% Deadline	100%	Total Days on Hold	2050
Hrgs < 78-day deadline	13	Total Days >Deadline	0	Average Days on Hold	205
% of Deadline	100%	Total Days to Decision		Range of Days on Hold	10 691
# Cases > Deadline	0	Including Holds	3,420		
Total Days >Deadline	0	Excluding Holds	1,397		
		Total Days > Deadline			
Range of Days >Deadline	0 0	Including Holds	1,927		
Staff Reports Issued	13	Excluding Holds	0		
Reports < 15 Day Deadline	13	Average Days > Deadline			
% Deadline	100%	Including Holds	193		
Total Days > Deadline	0	Excluding Holds			
Average Days > Deadline	0 0	Range of Days > Deadline			
		Including Holds	0 657		
		Excluding Holds	0 0		

2nd Quarter - 2009

# Type 3 Hearings Held		# Decisions Issued	17	Total Holds Placed On Apps	7
# Hearings Held	16	Decision < 92 Days	17	% of Holds	41%
Hrgs > 78-day deadline	0	% Deadline	100%	Total Days on Hold	98
Hrgs < 78-day deadline	16	Total Days >Deadline	0	Average Days on Hold	14
% of Deadline	100%	Total Days to Decision		Range of Days on Hold	6 38
# Cases > Deadline	0	Including Holds	1,399		
Total Days >Deadline	0	Excluding Holds	1,301		
		Total Days > Deadline			
Range of Days >Deadline	0 0	Including Holds	35		
Staff Reports Issued	16	Excluding Holds	0		
Reports < 15 Day Deadline	16	Average Days > Deadline			
% Deadline	100%	Including Holds	18		
Total Days > Deadline	0	Excluding Holds			
Average Days > Deadline	0 0	Range of Days > Deadline			
		Including Holds	0 27		
		Excluding Holds	0 0		

3rd Quarter - 2009

# Type 3 Hearings Held		# Decisions Issued	15	Total Holds Placed On Apps	9
# Hearings Held	14	Decision < 92 Days	15	% of Holds	60%
Hrgs > 78-day deadline	0	% Deadline	100%	Total Days on Hold	290
Hrgs < 78-day deadline	13	Total Days >Deadline	0	Average Days on Hold	32
% of Deadline	100%	Total Days to Decision		Range of Days on Hold	1 49
# Cases > Deadline	0	Including Holds	1,506		
Total Days >Deadline	1	Excluding Holds	1,216		
		Total Days > Deadline			
Range of Days >Deadline	0 1	Including Holds	213		
Staff Reports Issued	14	Excluding Holds	0		
Reports < 15 Day Deadline	14	Average Days > Deadline			
% Deadline	100%	Including Holds	27		
Total Days > Deadline	0	Excluding Holds			
Average Days > Deadline	0 0	Range of Days > Deadline			
		Including Holds	0 40		
		Excluding Holds	0 0		

4th Quarter - 2009

# Type 3 Hearings Held		# Decisions Issued	12	Total Holds Placed On Apps	10
# Hearings Held	11	Decision < 92 Days	10	% of Holds	83%
Hrgs > 78-day deadline	0	% Deadline	83%	Total Days on Hold	160
Hrgs < 78-day deadline	11	Total Days >Deadline	8	Average Days on Hold	16
% of Deadline	100%	Total Days to Decision		Range of Days on Hold	4 50
# Cases > Deadline	0	Including Holds	1,169		
Total Days >Deadline	0	Excluding Holds	1,009		
		Total Days > Deadline			
Range of Days >Deadline	0 0	Including Holds	96		
Staff Reports Issued	11	Excluding Holds	8		
Reports < 15 Day Deadline	11	Average Days > Deadline			
% Deadline	100%	Including Holds	16		
Total Days > Deadline	0	Excluding Holds			
Average Days > Deadline	0 0	Range of Days > Deadline			
		Including Holds	0 35		
		Excluding Holds	0 4		

GRAND TOTAL 2009

# Type 3 Hearings Held	
# Hearings Held	54
Hrgs > 78-day deadline	0
Hrgs < 78-day deadline	53
% of Deadline	100%
# Cases > Deadline	0
Total Days >Deadline	1
Range of Days >Deadline	0 1
Staff Reports Issued	54
Reports < 15 Day Deadline	54
% Deadline	100%
Total Days > Deadline	0
Average Days > Deadline	0 0

# Decisions Issued	62
Decision < 92 Days	60
% Deadline	97%
Total Days >Deadline	8
Total Days to Decision	
Including Holds	7,494
Excluding Holds	4,923
Total Days > Deadline	2,271
Including Holds	0
Excluding Holds	0
Average Days > Deadline	
Including Holds	87
Excluding Holds	4
Range of Days > Deadline	0657
Including Holds	
Excluding Holds	0 4

Total Holds Placed On Apps	36
% of Holds	58%
Total Days on Hold	2598
Average Days on Hold	72
Range of Days on Hold	1 691

YEAR 2009 PREAPP PERFORMANCE REPORT

2/17/2010

		REC	CONF	Rept Issued	Rec-Conf - Hlds	Conf-Rept - Holds	<u>Total Hold Days</u>	<u>Hold Dates</u>
First Quarter - 2009								
PAC2008-00222	ENGLISH CUP	12/19/08	1/8/09	1/15/09	20	7	17	12/22/08-1/8/09
PAC2008-00220	AMBOY BAPTIST CHURCH	12/18/08	1/8/09	1/15/09	21	7		
PAC2008-00221	WELSH CURTIS INFILL SHO	12/18/08	1/8/09	1/15/09	21	7		
PAC2008-00217	KEYERA VANCOUVER TERM	12/4/08	1/8/09	1/15/09	18	7		
PAC2008-00225	PARKER PROPERTY SUBDI	12/30/08	1/15/09	1/22/09	16	7		
PAC2008-00226	FELIDA TERRACE SHORT PL	12/30/08	1/15/09	1/23/09	16	8		
PAC2008-00223	ATTERIDGE SHORT PLAT	12/29/08	1/22/09	1/29/09	24	7		
PAC2009-00001	NOBLE MEADOWS SUBDIVI	1/8/09	1/29/09	2/5/09	21	7		
PAC2009-00002	VELVETEEN MEADOWS PUD	1/8/09	1/29/09	2/5/09	21	7		
PAC2008-00196	FELIDA VILLAGE MIXED USE D	1/7/09	1/29/09	2/5/09	22	7		
PAC2009-00006	BARHITTE SHORT PLAT	1/14/09	2/5/09	2/12/09	22	7		
PAC2009-00005	MILLER COMMERCIAL SITE P	1/13/09	2/5/09	2/12/09	23	7		
PAC2009-00004	WCM MEADOWS SHORT PL	1/12/09	2/5/09	2/12/09	24	7		
PAC2009-00003	OUTSIDE STORAGE AREA E	1/9/09	2/5/09	2/12/09	27	7		
PAC2009-00010	SWALLING ZONE CHG & SH	1/21/09	2/12/09	2/19/09	22	7		
PAC2009-00008	WILSON SHORT PLAT	1/20/09	2/12/09	2/19/09	23	7		
PAC2009-00013	CAPLES CROSSING	2/11/09	3/5/09	3/12/09	22	7		
PAC2009-00011	50TH AV SHORT PLAT	2/10/09	3/5/09	3/12/09	23	7		
PAC2009-00012	MILLER COMMERCIAL SITE P	2/10/09	3/5/09	3/12/09	23	7		
PAC2009-00014	OALC SITE PLAN	2/19/09	3/12/09	3/19/09	21	7		
PAC2009-00015	RIDGEFIELD LATTICE TOWE	2/27/09	3/19/09	3/26/09	20	7		
PAC2009-00018	IMMELMAN HANGAR GROVE	3/5/09	3/26/09	4/2/09	21	7		
PAC2009-00019	GUSTAFSON SUBDIVISION	3/5/09	3/26/09	4/2/09	21	7		
PAC2009-00017	J & S STEEL - NEW BUILDIN	3/4/09	3/26/09	4/2/09	22	7		
PAC2009-00016	PAUL SHURMAN MACHINE	3/3/09	3/26/09	4/2/09	23	7		
				25		176	17	1
Second Quarter - 2009								
PAC2009-00023	BFI SUBDIVISION	3/12/09	4/2/09	4/9/09	21	7		
PAC2009-00020	FISHWOOD SUBDIVISION	3/6/09	4/2/09	4/9/09	27	7		
PAC2009-00021	CITY OF WASHOUGAL ZONE	3/6/09	4/2/09	4/8/09	27	6		
PAC2009-00029	SWALLING ZONE CHG & SH	3/19/09	4/9/09	4/16/09	21	7		
PAC2009-00031	FELIDA VIEW TOWNHOMES	3/19/09	4/9/09	4/16/09	21	7		
PAC2009-00032	ORCHARD AT SALMON CRE	3/19/09	4/9/09	4/16/09	21	7		
PAC2009-00027	51ST STREET SHORT PLAT	3/18/09	4/9/09	4/16/09	22	7		
PAC2009-00028	179TH ST APARTMENTS	3/18/09	4/9/09	4/16/09	22	7		
PAC2009-00026	50TH AV SHORT PLAT	3/17/09	4/9/09	4/16/09	23	7		

2/17/2010

				Rept	Rec-Conf	Conf-Rept	Total	
		REC	CONF	Issued	- Hlds	- Holds	Hold	Hold Dates
							Days	
PAC2009-00025	EASTMAN INFILL SHORT PL	3/16/09	4/9/09	4/16/09	24	7		
PAC2009-00024	LINDQUIST SUBDIVISION	3/12/09	4/9/09	4/16/09	28	7		
PAC2009-00033	YALE DAM BULL TROUT ENT	3/20/09	4/16/09	4/22/09	27	6		
PAC2009-00030	VANLUVANEE REMODEL	3/19/09	4/16/09	4/22/09	28	6		
PAC2009-00042	VELVETEEN MEADOWS PUD	4/2/09	4/23/09	4/30/09	21	7		
PAC2009-00037	NORWAY GREEN SUBDIVI	4/1/09	4/23/09	4/30/09	22	7		
PAC2009-00038	SALMON CREEK PARK & RI	4/1/09	4/23/09	4/30/09	22	7		
PAC2009-00039	RACHELS RANCH SUBDIVIS	4/1/09	4/23/09	4/30/09	22	7		
PAC2009-00046	CHURCH OF GOD	4/9/09	4/30/09	5/7/09	21	7		
PAC2009-00047	GAYNORS REDEV EXIST SI	4/9/09	4/30/09	5/7/09	21	7		
PAC2009-00048	FELIDA TERRACE SHORT PL	4/9/09	4/30/09	5/7/09	21	7		
PAC2009-00049	MANOR HIGHWAY AUTO SA	4/9/09	4/30/09	5/7/09	21	7		
PAC2009-00050	WARMAN RETIREMENT CEN	4/9/09	4/30/09	5/7/09	21	7		
PAC2009-00045	PRECISION REBAR & ACCES	4/8/09	4/30/09	5/7/09	22	7		
PAC2009-00043	GREEN MOUNTAIN AIRPARK	4/6/09	4/30/09	5/7/09	24	7		
PAC2009-00051	HOOD PROPERTIES	4/10/09	5/7/09	5/14/09	27	7		
PAC2009-00052	SKYVIEW HEIGHTS WEST I	4/10/09	5/7/09	5/14/09	27	7		
PAC2009-00053	BRAINARD SHORT PLAT	4/10/09	5/7/09	5/14/09	27	7		
PAC2009-00054	PACIFIC PANEL AND STEEL T	4/10/09	5/7/09	5/14/09	27	7		
PAC2009-00055	SKYVIEW HEIGHTS EAST IN	4/10/09	5/7/09	5/14/09	27	7		
PAC2009-00056	VARNEY SUBDIVISION	4/10/09	5/7/09	5/14/09	27	7		
PAC2009-00057	MESSIAH LUTHERAN CHURC	4/10/09	5/7/09	5/14/09	27	7		
PAC2009-00058	BELLYACRES SUBDIVISION	4/10/09	5/7/09	5/14/09	27	7		
PAC2009-00059	13TH AVENUE PROJECT	4/10/09	5/7/09	5/14/09	27	7		
PAC2009-00060	JACKOLA SHORT PLAT	4/10/09	5/7/09	5/14/09	27	7		
PAC2009-00061	COLE SHORT PLAT	4/10/09	5/7/09	5/14/09	27	7		
PAC2009-00062	JACK H BRAITHWAITE INFILL	4/10/09	5/7/09	5/14/09	27	7		
PAC2009-00063	CHARLSON SHORT PLAT	4/10/09	5/7/09	5/14/09	27	7		
PAC2009-00065	HAZEL DELL SPORTS FIELD	5/5/09	5/28/09	6/4/09	23	7		
PAC2009-00064	HOCKINSON HIGH SCH WES	4/29/09	5/28/09	6/4/09	21	7	8	5/20/09-5/28/09
PAC2009-00067	AUTOZONE #4016	5/13/09	6/4/09	6/11/09	22	7		
PAC2009-00069	STUHLSTZ SHORT PLAT	5/22/09	6/11/09	6/18/09	20	7		
PAC2009-00070	SADDISON PREDETERMINAT	6/3/09	6/25/09	7/2/09	22	7		
				42	291	8	1	
Third Quarter - 2009								
PAC2009-00073	KAHNAWAY ART AND ECOL	6/12/09	7/2/09	7/9/09	20	7		
PAC2009-00072	CIRCLE C ROCK PIT	6/11/09	7/2/09	7/9/09	21	7		
PAC2009-00071	FRED MEYERS PARKING LO	6/10/09	7/9/09	7/16/09	24	7	5	7/2/09-7/8/09
PAC2009-00077	HOCKINSON VERIZON WIRE	6/30/09	7/23/09	7/30/09	23	7		

2/17/2010

		REC	CONF	Rept Issued	Rec-Conf - Hlds	Conf-Rept - Holds	<u>Total Hold Days</u>	<u>Hold Dates</u>
PAC2009-00078	FAITH CENTER CHURCH	6/30/09	7/23/09	7/30/09	23	7		
PAC2009-00076	51ST STREET SHORT PLAT	6/29/09	7/23/09	7/27/09	24	4		
PAC2009-00081	SPIROPOLOS SHORT PLAT	7/15/09	7/30/09	8/5/09	15	6		
PAC2009-00082	REDWOOD KREST K9 CENT	7/17/09	8/6/09	8/13/09	20	7		
PAC2009-00085	SALMON CREEK MEDICAL O	7/29/09	8/13/09	8/20/09	15	7		
PAC2009-00086	THE SOURCE CLIMBING GY	7/29/09	8/13/09	8/20/09	15	7		
PAC2009-00088	JOHNSON TEMPORARY HAR	8/6/09	8/27/09	9/3/09	21	7		
PAC2009-00083	PARKER PROPERTY SUBDI	7/22/09	8/27/09	9/3/09	16	7	20	8/6/09-8/26/09
PAC2009-00089	POR WHITE WING VERIZON W	8/12/09	9/3/09	9/10/09	22	7		
PAC2009-00090	BURDOIN MANSION	8/18/09	9/10/09	9/17/09	23	7		
				14		94	25	2
Fourth Quarter - 2009								
PAC2009-00092	WASTE CONNECTIONS FAC	9/16/09	10/8/09	10/15/09	22	7		
PAC2009-00097	PRECISION REBAR & ACCES	10/30/09	11/19/09	11/25/09	20	6		
PAC2009-00096	NE 72ND AVENUE OFFICE B	10/21/09	11/19/09	11/25/09	22	6	7	10/21/09-10/27/09
PAC2009-00099	AT&T PD56 (CHERRY GROVE	11/4/09	12/3/09	12/10/09	29	7		
PAC2009-00106	KWRL SCHOOL BUS FACILI	11/17/09	12/10/09	12/17/09	23	7		
PAC2009-00104	ENTERPRISE SUBSTATION	11/13/09	12/10/09	12/17/09	27	7		
PAC2009-00105	CPU PARADISE FILTRATION S	11/13/09	12/10/09	12/17/09	27	7		
PAC2009-00098	LIVINGSTON MOUNTAIN QUAR	11/4/09	12/10/09	12/17/09	23	7	13	11/15/09-11/28/09
PAC2009-00108	GOMEZ COMP PLAN/ZONE C	11/25/09	12/16/09	1/14/10	21	29		
PAC2009-00110	JANIGIAN GARAGE SHORELI	12/1/09	12/17/09	12/23/09	16	6		
				10		89	20	2
				<u>91</u>		<u>650</u>	<u>70</u>	6

FULLY COMPLETE PERFORMANCE FOR 2009

DESCRIPTION	1ST QTR	2ND QTR	3RD QTR	4TH QTR	GRAND TOTAL
FULLY COMPLETE	40	27	27	25	119
NOT FULLY COMPLETE	8	4	21	11	44
Total Reviews	48	31	48	36	163
# Reviews w/in 21 days	37	30	30	23	120
# Reviews w/in 14 days	11	1	18	13	43
Total Reviews	48	31	48	36	163
Total Days on Hold	0	0	1	30	1
Total Days to Complete Review	850	529	667	636	2764
Total Days for Decision	850	529	668	666	2765
Average Days to Decision - With Hold	18	17	14	19	17
Average Days to Decision - W/O Hold	18	17	14	18	17
COMPARISON TOTAL REVIEWS	1ST QTR	2ND QTR	3RD QTR	4TH QTR	GRAND TOTAL
1st Review - FC & NFC	77%	97%	63%	64%	74%
2nd Review - FC & NFC	23%	3%	33%	28%	23%
3rd Review - FC & NFC	0%	0%	4%	8%	3%
TOTALS	100%	100%	100%	100%	100%

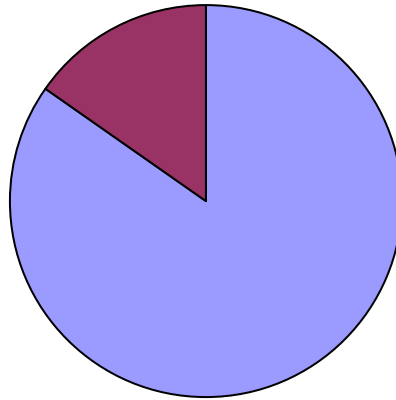
Fully Complete Certification:

In 2009, we received 24 applications of which 15 or 63% met the 14-day deadline. In 2008, applications totalled 33 of which 24 or 73% met deadline.

Type 1 for 2009
% of Holds

15% Holds

Total Apps
Type 1 - 157
Total Holds - 24

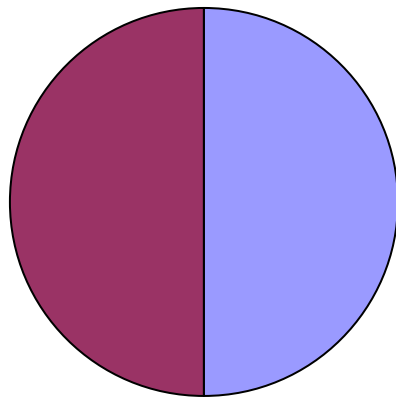


157
24

Type 2 for 2009
% of Holds

51% Holds

Total Apps
Type 2 - 147
Total Holds - 75

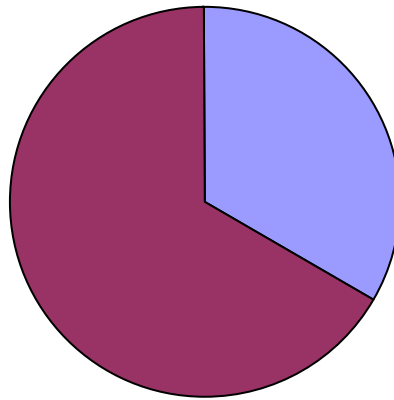


147
75

Type 3 for 2009
% of Holds

67% Holds

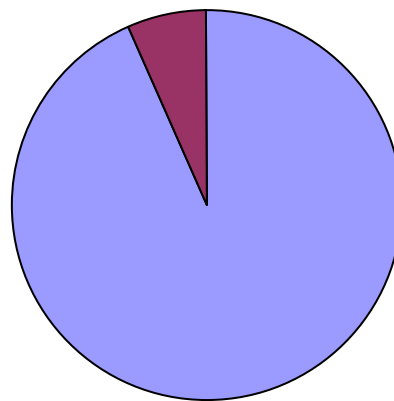
Total Apps
Type 3 - 54
Total Holds - 36



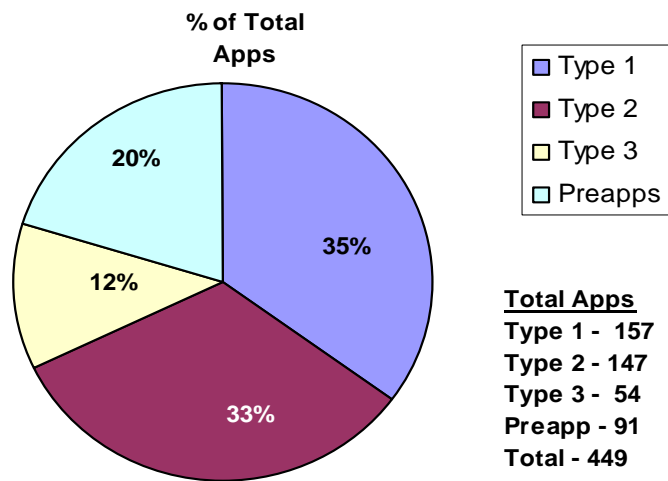
Preapps for 2009
% of Holds

7% Holds

Total Preapps
Apps - 91
Total Holds - 6



Apps By Permit Type for 2009



TOTAL 1-2-3 APPS FOR 2009 % of Holds

